


NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
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Permit Information

The data in this form was migrated and may not reflect all data previously entered by the permittee.

Report Year: 2017

Reporting Period: 1/1/2017 to 12/31/2017

NPDES ID: MAR053427

Facility Information

Facility Name: SCHNITZER NORTHEAST - ATTLEBORO

Facility Point of Contact

First Name Middle Initial Last Name: .

Phone: Ext.:

Email:

Facility Mailing Address

Address Line 1: 136 BACON STREET

Address Line 2: City: ATTLEBORO

ZIP/Postal Code: 02703 State: MA

County or Similar Division: Bristol

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Facility inspections were completed during dry and wet weather events. Facility inspections identified the need for maintenance of housekeeping best management practices including replacement of haybales, increased sweeping, removal of settled solids, cleaning of stormwater structures, replacement of some filter media and clean-up of incidental oil spills from mobile equipment. All corrective actions were completed for the identified deficiencies.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

During the 1st, 3rd, and 4th quarter sampling events, the presence of floating and suspended solids or cloudiness was reported for the samples collected from the Maintenance Yard. A light brown color, cloudiness, floating solids, suspended solids, odor, and/or oil sheen were reported on the samples collected from the Turner Street Yard during all of the quarterly sampling events.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

N/A

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

During the calendar year 2017, Prolerized New England Company, LLC removed and replaced haybales, maintained the vegetation in the maintenance yard bioswales, removed accumulated sediments from stormwater structure, utilized mechanical and hand sweeping, added filtration media to the treatment system units, and clean-up incidental oil spills from mobile equipment. The average concentrations of the following constituents exceeded benchmark concentrations during 2017; copper and zinc in the Lower Main Yard, aluminum, copper and zinc in the Maintenance Yard and copper, iron and zinc in the Turner Street Yard. Corrective actions continue to be on-going and include the modifications of two canopy structures to increase coverage of localized scrap metal piles, increase maintenance of stormwater structures, and repair of asphalt surfaces. It is expected that these corrective actions will be completed by July 2018 or sooner.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information,

including the possibility of fine and imprisonment for knowing violations.

Certified By:

Certifier Title:

Certifier Email:

Certified On: 01/30/2018 12:00 AM ET